



City of Raleigh Plan Review Performance Report

1/7/2015

Projected Completion Dates
October through December 2014
Review Cycle 1

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	26	10	10.54	92%	2			
Recorded Map - Single Track	17	5	5.47	100%				
Recorded Map - Single Track Mylar	1	3	2.00	100%				
Recorded Map - Multi Track	23	10	10.78	100%				
Construction Plans - Blueline	6	10	10.50	100%				
Construction Plans - Mylar Revisions	5	10	5.80	100%				
Mass	12	7	7.33	92%			1	
Standard Commercial Plan Review	19	10	10.61	82%	4		1	1
Group Housing	27	10	10.19	95%	7			
Fit Up - Interior Completion	13	4	4.43	93%	1			
Alterations and Repairs	118	6	6.12	86%	14	1	6	
Additions	10	6	6.50	100%				
Field Revisions	37	5	3.42	96%			1	1
Tree Conservation	8	7	7.38	100%				
Stand Alone	23	3	2.42	97%	1			
Pony Express - Alterations	38	5	2.63	95%		1	1	
SFD / Duplex	155	8	8.18	97%	4	1		
SFD 1st Redi Review	1	8	10.00	100%				
SFD 2nd Redi Review	2	4	4.50	100%				
SFD Restamp	3	5	4.00	100%				
1 & 2 FAMILY ADDITION	65	5	5.03	100%				
ADMINISTRATIVE SITE REVIEW	2	10	11.00	100%				
CONCURRENT REVIEW	14	10	11.14	64%	5			
FINAL SITE	24	10	11.12	72%	5	1	1	
NEXT DAY REVIEW	363	1	1.03	96%	9	2	1	2
REZONING - CONDITIONAL USE	8	15	19.88	25%	1	1	4	
REZONING - GENERAL USE	3	10	16.67	0%			3	
SHOP DRAWINGS	98	5	1.80	98%		2		
	1,121			94%	53	9	19	



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Projected Completion Dates
October through December 2014
Review Cycle 2

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	18	10	10.56	94%	1			
Preliminary Development - Master Plan	1	24	24.00	100%				
Recorded Map - Single Track	5	5	4.60	100%				
Recorded Map - Single Track Mylar	43	3	3.35	67%	11	2	1	
Recorded Map - Multi Track	8	10	10.50	100%				
Recorded Map - Multi Track - Mylar	16	5	4.13	94%				1
Construction Plans - Blueline	5	10	11.20	100%				
Construction Plans - Mylar	7	10	6.14	100%				
Mass	9	7	5.67	100%				
Standard Commercial Plan Review	19	10	4.59	87%	2			2
Group Housing	15	5	4.61	80%	17			
Fit Up - Interior Completion	14	2	1.60	100%				
Alterations and Repairs	89	4	2.70	98%	1	1		
Additions	8	3	3.70	90%			1	
Change of Use	1	3	3.00	100%				
Field Revisions	13	2	1.27	95%	1			
Tree Conservation	5	4	2.20	100%				
Stand Alone	8	2	0.36	100%				
Pony Express - Alterations	8	5	2.38	88%	1			
SFD / Duplex	113	4	2.87	99%	1			
SFD 1st Redi Review	1	4	1.00	100%				
SFD 2nd Redi Review	1	4	6.00	100%				
1 & 2 FAMILY ADDITION	22	5	1.96	100%				
ADMINISTRATIVE SITE REVIEW	1	10	10.00	100%				
CONCURRENT REVIEW	9	10	10.92	50%	4	2		
FINAL SITE	21	10	9.96	96%		1		
NEXT DAY REVIEW	98	1	0.55	98%	2			
REZONING - CONDITIONAL USE	1	15	24.00	0%			1	
SHOP DRAWINGS	24	2	0.50	100%				



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Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
583			93%	41	6	3	



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Review Cycle 3

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	15	10	9.53	100%				
Recorded Map - Single Track Mylar	11	3	2.27	91%	1			
Recorded Map - Multi Track	1	10		0%				1
Recorded Map - Multi Track - Mylar	8	5	3.25	100%				
Construction Plans - Blueline	2	10	9.50	100%				
Construction Plans - Mylar	9	10	7.56	100%				
Mass	4	7	6.00	100%				
Standard Commercial Plan Review	11	10	5.76	100%				
Group Housing	4	5	1.64	100%				
Fit Up - Interior Completion	4	2	1.75	100%				
Alterations and Repairs	39	4	1.88	98%			1	
Additions	3	3	3.40	100%				
Field Revisions	3	2	0.25	100%				
Tree Conservation	1	4	3.00	100%				
SFD / Duplex	32	4	2.12	100%				
1 & 2 FAMILY ADDITION	2	5	2.50	100%				
ADMINISTRATIVE SITE REVIEW	3	10	11.00	100%				
CONCURRENT REVIEW	10	10	10.48	87%	3			
FINAL SITE	15	10	10.24	100%				
NEXT DAY REVIEW	22	1	0.64	95%		1		
SHOP DRAWINGS	3	2	0.60	100%				
	<hr/> 202			<hr/> 98%	4	1	1	